



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Paul Ray			(801)725-2719	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
P.O. Box 977		Clearfield	UT	84089
Office	District Number	County	Political Party	
House	13	Davis	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input checked="" type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>Paul Ray</u>
Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Paul Ray</u>
Signature of Candidate
<u>1/12/2009</u>
Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received _____

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Candidate or Officeholder's Last Name Ray	
Date of Report 1/12/2009	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Year End			
Beginning Date: 10/29/2008			
Ending Date: 12/31/2008			
Due Date: 1/12/2009			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$8,314.92	
2	Total Contributions Received (See Schedule A)	\$2,591.98	\$20,801.32
3	Subtotal (Add lines 1 & 2)	\$10,906.90	
4	Total Expenditures Made (See Schedule B)	\$7,070.94	\$22,929.36
5	Ending Balance (Subtract Line 3 from Line 4)	\$3,835.96	

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Candidate or Officeholder's Last Name Ray	
Date of Report 1/12/2009	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
10/29/2008	NAIFA/PAC OF UTAH	455 EAST 500 SOUTH SALT LAKE CITY, UT 84111				\$500.00
11/5/2008	Center For Health Policy Development	10 Free St. Portland, ME 04101				\$541.98
11/10/2008	Sunset Ridge Development	2733 East Parleys Way Suite 300 Salt Lake City, UT 84109				\$250.00
12/22/2008	America First Political Victory Fund	P.O. Box 9199 Ogden, UT 84409				\$1,000.00
12/22/2008	Wyeth	500 Arcola Rd. Collegeville, PA 19426				\$300.00
SUB TOTAL FOR THIS PAGE						\$2,591.98
TOTAL CONTRIBUTIONS RECEIVED						\$2,591.98

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Ray	
Date of Report 1/12/2009	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/29/2008	Lowes	Ties				\$20.16
10/31/2008	Postmaster	Postage				\$420.00
10/31/2008	Walmart	Mailing supplies				\$108.12
11/1/2008	Sam's	Supplies				\$429.70
11/1/2008	Sizzler	Meeting				\$12.12
11/3/2008	Lowes	Sign Repairs				\$39.60
11/3/2008	Office Max	Brochure Paper				\$138.80
11/3/2008	Walmart	Printer Ink & Paper				\$173.37
11/3/2008	Winegars	Drinks				\$33.35
11/4/2008	Sam's	Drinks				\$52.63
11/5/2008	ALEC	Hotel Reservation				\$279.36
11/5/2008	Grand America	Election Night Suite				\$393.06
11/5/2008	IHOP	Volunteer Breakfast				\$97.63
11/5/2008	Maverick	Gas for Sign Removal Volunteers				\$47.00
11/7/2008	Sizzler	Meeting				\$16.69
11/8/2008	Lowes	Sign Repair				\$69.54
11/12/2008	Walmart	Supplies				\$86.01
11/13/2008	Chili's	Meeting				\$89.00
11/14/2008	Applebee's	Meeting				\$31.47
11/15/2008	Lowe's	Sign Storage				\$131.98
SUB TOTAL FOR THIS PAGE						\$2,669.59
TOTAL EXPENDITURES MADE						\$2,669.59

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Ray	
Date of Report 1/12/2009	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
11/15/2008	Training Table	Meeting				\$11.55
11/17/2008	Dylans	Meeting				\$10.27
11/19/2008	Eurest	Breakfast				\$5.59
11/21/2008	Constant Contact	Email distribution program				\$39.95
11/22/2008	Bostons	Meeting				\$57.15
11/22/2008	Lowes	Sign Supplies				\$34.84
12/1/2008	America First	Bank Fees				\$7.47
12/7/2008	Total Expenses for ALEC Meeting	Washington DC				\$1,730.02
12/11/2008	Sam's	Supplies				\$84.09
12/13/2008	Winegars	Drinks for meeting				\$20.00
12/15/2008	Eurest	Breakfast Meeting				\$4.94
12/16/2008	Office Max	Office Supplies				\$104.67
12/18/2008	Walmart	Supplies				\$64.65
12/22/2008	Walmart	Stationary				\$26.55
12/26/2008	Chili's	Meeting				\$24.85
12/26/2008	Walmart	Ink				\$65.12
12/29/2008	Caliber Communications	Election Consulting and Services				\$1,700.00
12/30/2008	Eurest	Meeting				\$6.99
12/30/2008	Paul Ray	Mileage Reimbursement				\$376.00
12/31/2008	Popcorn Village	Gift				\$26.65
SUB TOTAL FOR THIS PAGE						\$4,401.35
TOTAL EXPENDITURES MADE						\$7,070.94

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Attach additional pages if needed